

From: LEE, LILY
To: Bacey, Juanita@DTSC; Kappelman, David; Karla Brasaemle (kbrasaemle@techlawinc.com);
jdawson@techlawinc.com; Singh, Sheetal (CDPH-EMB); Jue, Tracy (CDPH-EMB); Nguyen, Lyndsey
Subject: Mon 11 am call - suggested agenda and attachments
Date: Monday, August 28, 2017 3:21:35 AM
Attachments: Allegations Catalog Draft V4 2017-8-24 - Public.xlsx
Revised Scoring SUs for PCA Analysis Parcels C B G HRA 8 25 17.xlsx
PC_SUER_TU198_051817_Rev1.docx
Survey Unit Evaluation Form_05232017.docx
djk PARCEL C FORMS CHECKLIST SUGGESTIONS.docx

Dear team,

I wanted to let you know there's a chance I may not be able to make the 11 am call or be late for it. In my absence, I gave Dave/Lyndsey the secret code for EPA's conference call system as the leader. I apologize I'm in ICU overnight right now helping a friend who is in difficult condition. There is some uncertainty about what may happen Monday morning. Please go ahead without me, since I don't want to slow things down.

Attached are the updated scores from B & C and the new ones from G

I wanted to suggest that on today's call these agenda items:

1 – Scoring survey units - Karla/Tracy – Thank you to both of you for contributing your priorities. I know Tracy has been working on a list of additional survey units of concern but was not ready to make final before further review. Could you both explain your bigger picture thinking behind the reasons for choosing the priorities? I assume the Navy will want an explanation, so if you could write up your approaches/reasons, that would be great.

2 – Checklist – Karla drafted and Dave added to the attached checklist suggestions. I also attach for reference the blank form and sample form for Parcel C, SU 198, which Scott Hay went over at the May mtg at EPA. What additions/changes would be good to add to the checklist?

3 – If you have time, then maybe we could talk more about the highlights sheet in the workbook in the allegations catalogue.

Karla, could you take notes from the meeting in case I am not able to cover it?

I would appreciate your help!

Thank you, and apologize for uncertainty in my availability!

- Lily

From: LEE, LILY
Sent: Monday, August 28, 2017 2:54 AM
To: Brooks, George P CIV <george.brooks@navy.mil>
Cc: Chesnutt, John <Chesnutt.John@epa.gov>

Subject: Spreadsheet of allegations from NRC Petition

Dear Pat,

As I promised, attached is a draft Excel workbook that catalogues the NRC Petition allegations. I've also added a few items from the 2014 internal investigation report

It will be important to go through these to determine

1. the extent to which data evaluation already underway can address the allegation
2. what new data evaluation may be able to address the allegation
3. If no data evaluation is capable of addressing the allegation, only resampling

As we discussed 2 weeks ago, we could add a day to the 9/12 mtg, do one or more extended conference calls, etc.

The first sheet explains the codes. The Types of Fraud are taken from the categories and order from the NRC petition.

up with duplicates. I've created double entries sometimes when the same entry includes information both about dates and with names so that I can more easily sort the rows to create separate sheets specifically for those items

Allegations in order of type of fraud - This is the same as the 2nd sheet, except sorted in order of types of fraud.

highlights – some noteworthy ones that we are interested in paying more attention to, e.g. because they are new to me or other reasons.

2 – Locations – Specific Locations

3- Names of people involved

4-Dates – Dates of various activities

In order by page - goes through the allegations with tracking numbers in order of appearance in the documents. Sometimes where information overlaps, I've tried to cluster them. But sometimes I ended up going out of order

This version includes only material from the NRC allegations and the 2014 internal investigation report, so it only includes public information. It is set up to be able to add more sources.

Lily Lee

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